

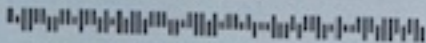
# Exhibit J

P.O. Box 830847  
Miami FL 33283-0847



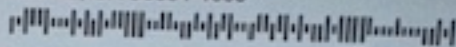
☐ Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

659200 KENMAC 5257219 677680851  
Heriberto Valiente  
4214 SW 164TH PATH  
MIAMI FL 33185-5290



PAYMENT METHOD: CREDIT CARD		
CARD NUMBER		
SIGNATURE		
EXP. DATE		
STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
01/06/25	\$ 445.80	17244869-1
SHOW AMOUNT PAID HERE		\$

Kendall Credit  
and Business Service, Inc.  
P.O. Box 404665  
Atlanta, GA 30384-4665



00017244869100000044580201007

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

#### STATEMENT

\*\*\*\* Please include your account number on all forms of payment \*\*\*\*

Si necesita una interpretacion de esta carta, por favor comuniquese con nuestra oficina.

PLEASE CALL Darlene Gingras AT (786) 594-6688 EXT. 46666

Creditor: Baptist Hospital  
Debtor: Valiente, Heriberto  
Account No.: 17244869-1  
Service Date: 07/20/24  
Amount Due: \$445.80

Your Account is long past due and must be paid in full.

As of this date, your debt remains unpaid. We have previously notified you in writing regarding your outstanding debt, yet we have received no resolution from you. Collection efforts will continue until the debt is paid.

Forward payment in full to our office or contact your account representative to make an acceptable payment arrangement.

Do not delay this important matter which requires your attention.

\*\*\*\* Please include your account number on all forms of payment \*\*\*\*

\*\*\*\*\* To pay online go to: <https://billpay.baptisthealth.net> \*\*\*\*\*

Federal law requires us to inform you that this is an attempt to collect a debt and any information obtained will be used for that purpose.

This communication is from a debt collector.